

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone bearing No. 9849084899 attached to the Secretary to Government – Sanction of an amount of Rs.1,185/- for the period from 23.11.2012 to 22.12.2012 – Sanctioned – Orders – Issued.

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FINANCE (W&P – OP) DEPARTMENT

**G.O.Rt.No. 789**

**Dated:28.12.2012**

**Read:-**

From M/s Bharathi Airtel Ltd., Hyderabad.  
Bill No. 943852058, Dated: 24.12.2012.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1,185/- (Rupees One Thousand One Hundred and Eighty Five Only) towards rental and other charges in respect of Airtel Cell phone bearing No. 9849084899 belonging to the Secretary to Government for the official use for the period from 23.11.2012 to 22.12.2012.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of account “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Finance (W&P) Department – 130 – Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P – Claims) Department is requested to draw and disburse the amount to “M/s. Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad – 500 016.

**Copy to:-**

The Finance (W&P – Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER